

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE: : **CASE NO. 24-10319-JCM**
 :
Sandra L. Cramer, : **CHAPTER 13**
Debtor :
 :
 :

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

April 7, 2024 – June 7, 2024

Next Payment Advice Expected (post-filing):

June 14, 2024

C.C.

CRAMER, SANDRA

Earnings Statement

For inquiries, please call 610-370-3711
Boscov's Department Store, LLC
 4500 Perkiomen Ave
 Reading, PA 19606

Employee ID

Page 001 of 001
 Period Beg/End: 04/07/2024 - 04/13/2024
 Advice Date: 04/19/2024
 Advice Number: 0000002497
 Batch Number:

Sandra L Cramer
 145 Marchmont Drive
 Erie, PA 16509

Total Hours Worked: 40.00
 Basis of Pay: Salary

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Commission P		16.00	21.00	
Credit Incen		4.00	19.00	
PM Comm		55.92	643.32	
Paid Day Off		0.00	692.31	
Personal	17.3077	8.00	138.46	276.92
Regular Sala	17.3100	32.00	553.85	10107.73
Gross Pay			768.43	11760.23

Other Deductions	This Period	This Year-to-Date
Company-Paid Deds		
ADD ER	0.18	3.12
Deferred Comp Emp	5.76	88.22
Dental ER	3.31	52.96
Life Ins ER	2.12	33.92
Medical ER	138.29	2212.64

Direct Deposits		
Savings	XXXXXXX5982	502.43

Taxes		
FIT	66.39	1000.39
Medicare Employee	10.57	161.39
Social Security Employee	45.19	690.08
PASIT	22.38	341.69
PASUI Employee	0.54	8.23
Head Tax(PAErieMillcreek Townsh	1.00	16.00
City(PAErieSummit Township)	3.64	55.64
School Withheld- PA Fort Leboeuf	3.64	55.64
Total Taxes	153.45	3328.06

Deductions		
*Deferred Comp Pct	23.05	352.82
*Dental EE	1.15	18.40
*Medical EE	37.25	596.00
*Vision EE	0.97	15.52
Kloan	50.03	800.48
Total Deductions	112.45	1783.42
Net PAY	602.43	7648.00

Your Federal taxable wages for this period are: \$705.81

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Boscov's Department Store, LLC
 4500 Perkiomen Ave
 Reading, PA 19606

Advice Number: 0000002497
 Advice Date: 04/19/2024

Deposited to the account of
 Sandra L Cramer

Account Number	Transit	ABA	Amount
			\$502.43

THIS IS NO ✓

A CHECK

For inquiries, please call 610-370-3711
Boscov's Department Store, LLC
 4500 Perkiomen Ave
 Reading, PA 19606

Employee ID

Page 001 of 001
 Period Beg/End: 04/14/2024 - 04/20/2024
 Advice Date: 04/26/2024
 Advice Number: 0000004940
 Batch Number:

Sandra L Cramer
 145 Marchmont Drive
 Erie, PA 16509

Total Hours Worked: 40.00
 Basis of Pay: Salary

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Commission P		0.00	21.00	
Credit Incen		0.00	19.00	
PM Comm		54.91	698.23	
Paid Day Off		0.00	692.31	
Personal		0.00	276.92	
Regular Sala	17.3100	40.00	692.31	10800.04
Gross Pay			947.43	12807.50

Taxes

FIT	63.94	1064.33
Medicare Employee	10.26	171.65
Social Security Employee	43.89	733.97
PASIT	21.73	363.42
PASUI Employee	0.53	8.76
Head Tax(PAErieMillcreek Townsh	1.00	17.00
City(PAErieSummit Township)	3.54	59.18
School Withheld- PA Fort Leboeu	3.54	59.18
Total Taxes:	148.43	2477.43

Deductions

*Deferred Comp Pct	22.42	375.24
*Dental EE	1.15	19.55
*Medical EE	37.25	633.25
*Vision EE	0.97	16.49
Kloanl	50.03	850.51
Total Deductions:	111.83	1895.04

Net Pay	486.97	\$134.93
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Your Federal taxable wages for this period are: \$685.43

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Boscov's Department Store, LLC
 4500 Perkiomen Ave
 Reading, PA 19606

Advice Number: 0000004940

Advice Date: 04/26/2024

Deposited to the account of
 Sandra L Cramer

Account Number	Transit	ABA	Amount
			\$486.97

THIS IS MY
 CHECK

For inquiries, please call 610-370-3711
Boscov's Department Store, LLC
 4500 Perkiomen Ave
 Reading, PA 19606

Employee ID

Page 001 of 001
 Period Beg/End: 04/21/2024 - 04/27/2024
 Advice Date: 05/03/2024
 Advice Number: 0000004549
 Batch Number: --

Sandra L Cramer
 145 Marchmont Drive
 Erie, PA 16509

Total Hours Worked: 40.00
 Basis of Pay: Salary

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Commission P		0.00	21.00	
Credit Incen		3.00	22.00	
PM Comm		31.63	729.86	
Paid Day Off		0.00	692.31	
Personal		0.00	276.92	
Regular Sala	17.3100	40.00	692.31	11492.35
Gross Pay			126.94	11234.44

Taxes			
FIT		61.58	1125.91
Medicare Employee		9.97	181.62
Social Security Employee		42.63	776.60
PASIT		21.11	384.53
PASUI Employee		0.50	9.26
City(PA Erie Summit Township)		3.44	62.62
Head Tax(PA Erie Millcreek Township)		1.00	18.00
School Withheld- PA Fort Leboeuf		3.44	62.62
Total Taxes		143.67	2621.16

Deductions			
*Deferred Comp Pct		21.81	397.05
*Dental EE		1.15	20.70
*Medical EE		37.25	670.50
*Vision EE		0.97	17.46
Kloanal		50.03	900.54
Total Deductions		111.21	2005.43
Net Pay		472.06	\$665.76

Your Federal taxable wages for this period are: \$665.76

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Boscov's Department Store, LLC
 4500 Perkiomen Ave
 Reading, PA 19606

Advice Number: 0000004549

Advice Date: 05/03/2024

Deposited to the account of
 Sandra L Cramer

A CHECK

Account Number Transit ABA Amount

\$472.06

THIS IS NO

Document Page 5 of 9 Earnings Statement

For inquiries, please call 610-370-3711
Boscov's Department Store, LLC
4500 Perkiomen Ave
Reading, PA 19606

Employee ID

Page 001 of 001
04/28/2024 - 05/04/2024
05/10/2024
0000006159

Sandra L Cramer
145 Marchmont Drive
Erie, PA 16509

Total Hours Worked: 40.00
Basis of Pay: Salary

<u>Earnings</u>	<u>Rate</u>	<u>Hours/ Units</u>	<u>This Period</u>	<u>Year-to-Date</u>
Commission P			0.00	21.00
Credit Incen			2.00	24.00
PM Comm			58.79	788.65
Paid Day Off			0.00	692.31
Personal			0.00	276.92
Regular Sala	17.3100	40.00	692.31	12184.66
Gross Pay			692.31	13987.53

Other Deductions	This Period	Year-to-Date
Company-Paid Deds		
ADD ER	0.18	3.66
Deferred Comp Emp	5.65	104.93
Dental ER	3.31	62.89
Life Ins ER	2.12	40.28
Medical ER	138.29	2527.51

Direct Deposits

Savings	XXXXXXX5982	491.30
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Taxes		
FIT	64.63	1190.54
Medicare Employee	10.35	191.97
Social Security Employee	44.25	820.85
PASIT	21.91	406.44
PASUI Employee	0.53	9.79
Head Tax(PAErieMillcreek Township)	1.00	19.00
City(PAErieSummit Township)	3.57	66.19
School Withheld- PA Fort Leboeuf	3.57	66.19
Total Taxes	149.81	3179.93

Deductions		
*Deferred Comp Pct	22.59	419.64
*Dental EE	1.15	21.85
*Medical EE	37.25	707.75
*Vision EE	0.97	18.43
Kloanz	50.03	950.57
Total Deductions	111.99	2118.44
Net Pay	491.30	998.33

Your Federal taxable wages for this period are: \$691.14

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**Boscov's Department Store, LLC
4500 Perkiomen Ave
Reading, PA 19606**

Advice **Number:** 0000006159
Advice **Date:** 05/10/2024

Deposited to the account of
Sandra L Cramer

Account Number	Transit	ABA	Amount
			\$491.30

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For inquiries, please call 610-370-3711
Boscov's Department Store, LLC
 4500 Perkiomen Ave
 Reading, PA 19606

Employee ID

Page 001 of 001
 Period Beg/End: 05/05/2024 - 05/11/2024
 Advice Date: 05/17/2024
 Advice Number: 0000003346
 Batch Number:

Sandra L Cramer
 145 Marchmont Drive
 Erie, PA 16509

Total Hours Worked: 40.00
 Basis of Pay: Salary

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Commission P		0.00	21.00	
Credit Incen		0.00	24.00	
PM Comm		53.10	841.75	
Paid Day Off		0.00	692.31	
Personal		0.00	276.92	
Regular Sala	17.3100	40.00	692.31	12876.97
GROSS PAY			745.43	14732.99

Other Deductions	This Period	This Year-to-Date
Company-Paid Deds		
ADD ER	0.18	3.84
Deferred Comp Emp	5.59	110.52
Dental ER	3.31	66.20
Life Ins ER	2.12	42.40
Medical ER	138.29	2765.80

Direct Deposits		
Savings	XXXXXXX5982	485.65

Taxes		
FIT	63.73	1254.27
Medicare Employee	10.24	202.21
Social Security Employee	43.77	864.62
PASIT	21.68	428.12
PASUI Employee	0.52	10.31
City(PAErieSummit Township)	3.53	69.72
Head Tax(PAErieMillcreek Townsh	1.00	20.00
School Withheld- PA Fort Leboeuf	3.53	69.72
Total Taxes	148.00	4918.92

Deductions		
*Deferred Comp Pct	22.36	442.00
*Dental EE	1.15	23.00
*Medical EE	37.25	745.00
*Vision EE	0.97	19.40
Kloan1	50.03	1000.60
Total Deductions	111.46	2230.00
Net Pay	485.65	9583.98

Your Federal taxable wages for this period are: \$683.68

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Boscov's Department Store, LLC
 4500 Perkiomen Ave
 Reading, PA 19606

Advice Number: 0000003346

Advice Date: 05/17/2024

Deposited to the account of
 Sandra L Cramer

Account Number Transit ABA Amount

\$485.65

THIS IS MY
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Earnings Statement

cc:

0000003369

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For inquiries, please call 610-370-3711
Boscov's Department Store, LLC
 4500 Perkiomen Ave
 Reading, PA 19606

Employee ID

Page 001 of 001
 Period Beg/End: 05/12/2024 - 05/18/2024
 Advice Date: 05/24/2024
 Advice Number: 0000003369
 Batch Number:

Sandra L Cramer
 145 Marchmont Drive
 Erie, PA 16509

Total Hours Worked: 40.00
 Basis of Pay: Salary

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Commission P		0.00	21.00	
Credit Incen		2.00	26.00	
PM Comm		28.77	870.52	
Paid Day Off		0.00	692.31	
Personal		0.00	276.92	
Regular Sala	17.3100	40.00	692.31	13569.28
Gross Pay			13569.28	

Other Deductions	This Period	This Year-to-Date
Company-Paid Deds		
ADD ER	0.18	4.02
Deferred Comp Emp	5.42	115.94
Dental ER	3.31	69.51
Life Ins ER	2.12	44.52
Medical ER	138.29	2904.09

Direct Deposits

Savings	XXXXXX5982	469.22
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Taxes		
FIT	61.13	1315.40
Medicare Employee	9.91	212.12
Social Security Employee	42.39	907.01
PASIT	20.99	449.11
PASUI Employee	0.51	10.82
City(PA Erie Summit Township)	3.42	73.14
Head Tax(PA Erie Millcreek Townsh	1.00	21.00
School Withheld- PA Fort Lebow	3.42	73.14
Total Taxes:	142.73	3061.74

Deductions		
*Deferred Comp Pct	21.69	463.69
*Dental EE	1.15	24.15
*Medical EE	37.25	782.25
*Vision EE	0.97	20.37
Kloan1	50.03	1050.63
Total Deductions:	131.04	2331.09
Net Pay	469.22	10033.20

Your Federal taxable wages for this period are: \$662.02

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Boscov's Department Store, LLC
 4500 Perkiomen Ave
 Reading, PA 19606

Advice Number: 0000003369

Advice Date: 05/24/2024

Deposited to the account of
 Sandra L Cramer

Account Number Transit ABA Amount

\$469.22

THIS IS NO !

A CHECK

For inquiries, please call 610-370-3711
Boscov's Department Store, LLC
 4500 Perkiomen Ave
 Reading, PA 19606

Employee ID

Page 001 of 001
 Period Beg/End: 05/19/2024 - 05/25/2024
 Advice Date: 05/31/2024
 Advice Number: 0000001234
 Batch Number:

Sandra L Cramer
 145 Marchmont Drive
 Erie, PA 16509

Total Hours Worked: 40.00
 Basis of Pay: Salary

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Commission P		0.00	21.00	
Credit Incen		0.00	26.00	
PM Comm		47.94	918.46	
Paid Day Off		0.00	692.31	
Personal		0.00	276.92	
Regular Sala	17.3100	40.00	692.31	14261.59
Gross Pay			340.84	16398.28

Taxes			
FIT		63.13	1378.53
Medicare Employee		10.17	222.29
Social Security Employee		43.46	950.47
PASIT		21.52	470.63
PASUI Employee		0.52	11.34
City(PA Erie Summit Township)		3.50	76.64
Head Tax (PA Erie Millcreek Township)		1.00	22.00
School Withheld- PA Fort Leboeuf		3.50	76.64
Total Taxes		146.80	3208.54

Deductions			
*Deferred Comp Pct		22.21	485.90
*Dental EE		1.15	25.30
*Medical EE		37.25	819.50
*Vision EE		0.97	21.34
Kloan		50.03	1100.65
Total Deductions		111.61	2452.70

Net Pay			
		481.84	10535.04

Your Federal taxable wages for this period are: \$678.67

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Boscov's Department Store, LLC
 4500 Perkiomen Ave
 Reading, PA 19606

Advice Number: 0000001234

Advice Date: 05/31/2024

Deposited to the account of
 Sandra L Cramer

A CHECK
 Account Number Transit ABA Amount

\$481.84

THIS IS NO

For inquiries, please call 610-370-3711
 Bosco's Department Store, LLC
 4500 Perkiomen Ave
 Reading, PA 19606

Employee ID

Page 001 of 001
 Period Beg/End: 05/26/2024 - 06/01/2024
 Advice Date: 06/07/2024
 Advice Number: 0000002141
 Batch Number:

Sandra L Cramer
 145 Marchmont Drive
 Erie, PA 16509

Total Hours Worked: 40.00
 Basis of Pay: Salary

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Commission P		0.00	21.00	
Credit Incen		0.00	26.00	
PM Comm		22.66	941.12	
Paid Day Off		0.00	692.31	
Personal		0.00	276.92	
Regular Sala	17.3100	40.00	692.31	14953.90
Gross Pay			714.97	16911.29

Taxes

FIT		60.19	1438.72
Medicare Employee		9.79	232.08
Social Security Employee		41.89	992.36
PASIT		20.74	491.37
PASUI Employee		0.50	11.84
City(PAErieSummit Township)		3.38	80.02
Head Tax(PAErieMillcreek Townsh		1.00	23.00
School Withheld- PA Fort Leboeu		3.38	80.02
Total Taxes		140.87	3349.41

Deductions

*Deferred Comp Pct		21.45	507.35
*Dental EE		1.15	26.45
*Medical EE		37.25	856.75
*Vision EE		0.97	22.31
Kloanl		50.03	1150.69
Total Deductions		110.89	2863.55
Net Pay		463.25	10998.29

Your Federal taxable wages for this period are: \$654.15

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Boscov's Department Store, LLC
 4500 Perkiomen Ave
 Reading, PA 19606

Advice Number: 0000002141

Advice Date: 06/07/2024

Deposited to the account of
 Sandra L Cramer

Account Number Transit ABA Amount

\$463.25

THIS IS MY
 CHECK